GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contractual Services – Finance Department – Extending the services of Sri D. Shalem Raju as PPP expert in Finance Department on contract basis with 4% enhancement on present consolidated remuneration of Rs.2,30,595/- per month for further period of two years w.e.f. 01.01.2022 – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No.37

Dated: 17-02-2022.
Read the following:-

1. Letter No.04/Fin. PMU (PPP Cell)2014, dated:25.03.2014.
2. G.O.Ms.No.89, Finance (HR.I)) Department, dated.16.07.2015
3. G.O.Rt.No.190, Finance (OP II) Department, dated.30.01.2017.
4. G.O.Rt.No.174, Finance (OP II) Department, dated.08.02.2018.
5. G.O.Rt.No.2213, Finance (OP II) Department, dated. 31-12-2018
6. G.O.Rt.No.2213, Finance (OP II) Department, dated. 31-12-2018
7. G.O.Rt.No.3051, Finance (OP II) Department, dated. 28-12-2020
8. Representation, dt.25.11.2021 received from Sri D. Shalem Raju. PPP Expert, Finance Department.

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ORDER:

In the reference 7th read above, orders have been issued engaging the services of Sri D. Shalem Raju as PPP expert in Finance Department for a further period of one year w.e.f. 01.01.2021 with a consolidated remuneration of Rs. 2,30,595/- per month and vehicle on hiring basis. The above contract period expired on 31.12.2021.

2. In the reference 8th read above, Sri D. Shalem Raju, PPP Expert, Finance Department has requested the Government to extend his tenure for further period of three years and also requested to enhance his present remuneration by 4% (i.e. Rs. 2,30,595 to 2,40,000/-) per month plus applicable GST and hire vehicle for official use.

3. Government after careful examination of the matter hereby continue the services of Sri D. Shalem Raju as PPP expert in Finance Department on contract basis for further period of two years w.e.f 01.01.2022 with 4% enhancement on present remuneration from Rs. 2,30,595/- to Rs.2,40,000/- plus applicable GST and a vehicle on hiring basis. The applicable GST will be reimbursed to the above officer quarterly on submission of payment receipt.

4. The expenditure on the consolidated remuneration shall be debited to the following head of account:

MH : 2052 – Secretariat General Services
MH : 090 – Secretariat
SH (06) : Finance Department

(P.T.O)

300 : Other Contractual Services
301 : Individual Contract Employees

5. Finance (Claims) Department shall draw and credit the amount to the individual's Bank Accounts through ECS.

6. The above appointment is subject to the guidelines issued in Finance (HR.I) Department on the subject of contract appointment.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri D. Shalem Raju, PPP Expert, Finance Department.
Finance (Claims) Department.

Copy to:
Finance (HR.I) Department.
Finance (OP.I) Department.
PS to Spl.C.S. / Prl.Secretary (HR)/Secretary (RM & FP) / Secretary (B & IF)/ Secretary (CT) for information.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER